

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning May 1, 2019, and ending April 30, 2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization Moose International, Inc
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
155 South International Drive
 City or town, state or province, country, and ZIP or foreign postal code
Mooseheart, Illinois 60539

D Employer identification number
36-1408120

E Telephone number
(630) 859-2000

F Name and address of principal officer.
Scott D Hart, President-Same address as above

G Gross receipts \$ 88,581,780

H (a) Is this a group return for subordinates? ☐ Yes ☒ No
 (b) Are all subordinates included? ☐ Yes ☒ No
 If "No," attach a list (see instructions)
 (c) Group exemption number 0002

I Tax-exempt status: ☐ 501(c)(3) ☒ 501(c) (8) (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: www.mooseintl.org

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1988

M State of legal domicile IN

Part I Summary

1 Briefly describe the organization's mission or most significant activities: Moose International is the governing body for a network of fraternal and charitable organizations. The primary purpose of these Lodges, Chapters, and other units is to unite their members in the bonds of fraternity, benevolence and charity.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 11

4 Number of independent voting members of the governing body (Part VI, line 1b) 1

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 150

6 Total number of volunteers (estimate if necessary) 500

7a Total unrelated business revenue from Part VIII, column (C), line 12 375,647

7b Net unrelated business taxable income from Form 990-T, line 39 0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	36,267,670	29,683,858
9 Program service revenue (Part VIII, line 2g)	4,852,222	9,509,802
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,510,922	13,517,152
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,487,503	2,472,840
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	52,118,317	55,183,652
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	37,204,711	27,393,182
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	10,566,656	10,366,834
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25)		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	17,397,094	19,545,023
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	65,168,461	57,305,039
19 Revenue less expenses. Subtract line 18 from line 12	(13,050,144)	(2,121,387)
20 Total assets (Part X, line 16)	Beginning of Current Year 224,003,481	End of Year 206,057,711
21 Total liabilities (Part X, line 26)	21,018,692	24,703,345
22 Net assets or fund balances. Subtract line 21 from line 20	202,984,789	181,354,366

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Joseph R Mech, Treasurer Date: November 4, 2020

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check ☐ if self-employed PTIN: _____

Firm's name: _____ Firm's EIN: _____

Firm's address: _____ Phone no: _____

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2019)

08-06-2021
RECEIVED IN CORRESPONDENCE
MAR 24 2021
OGDEN, UTAH
MAR 19 2021
12:52 PM
2020 01 JAN 25
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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission:

Moose International is the governing body for a network of fraternal and charitable organizations. The primary purpose of these Lodges, Chapters, and other units is to unite their members in the bonds of fraternity, benevolence and charity.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 27,227,823 including grants of \$) (Revenue \$)

Expenses of coordinating, supervising, advising, directing and encouraging activities and the membership of approximately 2,500 local Moose units, their officers, and their 900,000 members

4b (Code:) (Expenses \$ 10,100,000 including grants of \$ 10,100,000) (Revenue \$)

Moose International provides additional funding for Mooseheart Child City and School, Inc. Mooseheart provides full care for children in need, providing education, vocational training, home life, religious instruction, and social activities. Mooseheart also provides a wealth of support services and enrichment programs to help young people attain their highest level of self-fulfillment.

4c (Code:) (Expenses \$ 2,684,034 including grants of \$) (Revenue \$)

Expenses incurred in the publication of Moose Magazine. The approximate number of individuals served in 900,000

4d Other program services (Describe on Schedule O.)

(Expenses \$ 17,293,182 including grants of \$ 17,293,182) (Revenue \$)

4e Total program service expenses **57,305,039**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	✓
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	✓
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	✓
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	✓
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	✓
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	✓
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	✓
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	✓
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	✓
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	✓
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	✓
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	✓
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	✓
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	✓
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	✓
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<input type="checkbox"/>	<input type="checkbox"/>
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<input type="checkbox"/>	<input type="checkbox"/>
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<input type="checkbox"/>	<input type="checkbox"/>
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<input type="checkbox"/>	<input type="checkbox"/>
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	<input type="checkbox"/>	<input type="checkbox"/>
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):	<input type="checkbox"/>	<input type="checkbox"/>
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<input type="checkbox"/>	<input type="checkbox"/>
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	<input type="checkbox"/>	<input checked="" type="checkbox"/>
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<input type="checkbox"/>	<input type="checkbox"/>
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<input type="checkbox"/>	<input type="checkbox"/>
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	150
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	✓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	✓
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	✓

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	1a	1b	11	1	2	3	4	5	6	7a	7b	8a	8b	9
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			11											
b Enter the number of voting members included on line 1a, above, who are independent				1										
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?					2									✓
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?					3									✓
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4									✓
5 Did the organization become aware during the year of a significant diversion of the organization's assets?					5									✓
6 Did the organization have members or stockholders?					6									✓
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?					7a	✓								
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?					7b	✓								
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?					8a	✓								
b Each committee with authority to act on behalf of the governing body?					8b	✓								
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O					9									✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	
10a Did the organization have local chapters, branches, or affiliates?	10a	✓											
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	✓										
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			11a	✓									
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.													
12a Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	✓								
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					12b	✓							
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done						12c	✓						
13 Did the organization have a written whistleblower policy?						13	✓						
14 Did the organization have a written document retention and destruction policy?						14	✓						
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?													
a The organization's CEO, Executive Director, or top management official									15a	✓			
b Other officers or key employees of the organization										15b	✓		
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).													
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?											16a	✓	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?												16b	✓

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► None

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►
 Joseph R Mech, CFO 155 South International Drive, Mooseheart, Illinois, 0539 (630) 859-2000

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Scott D. Hart President/Director	40 10	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				/ 233,221	0	32,130
(2) Rodney A. Hammond Director	40 2	<input checked="" type="checkbox"/>						40,887	0	0
(3) Bruce J. Berger Director	2 0	<input checked="" type="checkbox"/>						42,198	0	0
(4) Paul W. Curtis Director	2 0	<input checked="" type="checkbox"/>						22,035	0	0
(5) Mark J. Penzkover Director	2 0	<input checked="" type="checkbox"/>						11,291	0	0
(6) John R. Sipes Director	2 0	<input checked="" type="checkbox"/>						11,667	0	0
(7) Bruce T. Masopust Director	2 0	<input checked="" type="checkbox"/>						10,917	0	0
(8) John R. Reiter Director	2 0	<input checked="" type="checkbox"/>						10,917	0	0
(9) Brian J. Toseki Director	2 0	<input checked="" type="checkbox"/>						12,039	0	0
(10) Harry L. Johnston Director	2 0	<input checked="" type="checkbox"/>						39,945	0	0
(11) Robert K. Funkey Director	2 0	<input checked="" type="checkbox"/>						4,101	0	0
(12) Michael A. Rios, Jr. Vice President	50 0			<input checked="" type="checkbox"/>				/ 128,141	0	21,337
(13) Joseph R. Mech Treasurer	45 5			<input checked="" type="checkbox"/>				, 179,743	0	16,737
(14) T. Michael Leuer Secretary	45 5			<input checked="" type="checkbox"/>				/ 171,902	0	18,798

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Eric Vonhoff Director of Information Systems	50 0					✓		149,682	0	14,505
(16) Kurt T. Wiebe Director of Marketing	50 0					✓		142,708	0	14,573
(17) Donald Palochko Director of Business Operations	50 0					✓		123,521	0	13,686
(18) Penny Markowski Manager of Application Development	40 0					✓		115,059	0	5,744
(19) Patricia McMullen Manager of Network Operations	40 0					✓		110,645	0	15,255
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								1,560,619	0	152,765
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								1,560,619	0	152,765

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 13

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual **▶**
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual **▶**
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person **▶**

	Yes	No
3		✓
4	✓	
5		✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Ideal Builders, 1406 Emil Street, Madison, WI 53713	Construction	2,651,950
Signal csk Brand Partners, 1900 Wazee Street, Denver, CO 80202	Consulting	1,792,454
Gilbane Building, 7 Jackson Parkway, Providence, RI 02903	Construction	366,306
Revenue River, 2081 Youngfield Street, Golden, CO 80401	Consulting	215,390
Corgan, 20 East Greenway Plaza, Houston, TX 77046	Architecture	212,817

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶** 9

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0				
	b	Membership dues	1b 29,683,858				
	c	Fundraising events	1c 0				
	d	Related organizations	1d 0				
	e	Government grants (contributions)	1e 0				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 0				
	g	Noncash contributions included in lines 1a-1f	1g \$ 0				
	h	Total. Add lines 1a-1f		29,683,858			
	Business Code						
Program Service Revenue	2a	Program Related Fees	611710	5,288,430	5,288,430	0	0
	b	Sales of Official Supplies	453000	1,491,326	1,491,326	0	0
	c	Other Miscellaneous	561499	143,783	143,783	0	0
	d	Advertising	511120	375,647	0	375,647	0
	e	Defunct Lodge	561499	2,210,616	2,210,616	0	0
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		9,509,802			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,208,508	0	0	3,208,508
	4	Income from investment of tax-exempt bond proceeds		0	0	0	0
	5	Royalties		646,603	0	0	646,603
	6a	Gross rents	6a (i) Real 1,826,237 (ii) Personal 0				
	b	Less rental expenses	6b 0				
	c	Rental income or (loss)	6c 1,826,237				
	d	Net rental income or (loss)		1,826,237	0	0	1,826,237
	7a	Gross amount from sales of assets other than inventory	7a (i) Securities 43,706,772 (ii) Other 0				
	b	Less cost or other basis and sales expenses	7b 33,398,128				
	c	Gain or (loss)	7c 10,308,644				
	d	Net gain or (loss)		10,308,644	0	0	10,308,644
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	8a 0				
	b	Less: direct expenses	8b 0				
	c	Net income or (loss) from fundraising events		0	0	0	0
	9a	Gross income from gaming activities. See Part IV, line 19	9a 0				
	b	Less: direct expenses	9b 0				
	c	Net income or (loss) from gaming activities		0	0	0	0
	10a	Gross sales of inventory, less returns and allowances	10a 0				
	b	Less cost of goods sold	10b 0				
c	Net income or (loss) from sales of inventory		0	0	0	0	
Miscellaneous Revenue	11a	Business Code					
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		0			
12	Total revenue. See instructions		55,183,652	9,134,155	375,647	15,989,992	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	27,393,182			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,008,006			
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	7,250,915			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	442,131			
9 Other employee benefits	1,068,428			
10 Payroll taxes	597,354			
11 Fees for services (nonemployees):				
a Management	0			
b Legal	73,697			
c Accounting	54,500			
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	11,607			
12 Advertising and promotion	150,235			
13 Office expenses	177,557			
14 Information technology	71,416			
15 Royalties	0			
16 Occupancy	605,220			
17 Travel	1,690,890			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	1,488,580			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	1,238,691			
23 Insurance	3,753,343			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Printing and Publication	1,054,609			
b Postage and Shipping	1,448,697			
c Centralized Dues Program	2,017,797			
d Lodge Support	3,384,016			
e All other expenses	2,324,168			
25 Total functional expenses. Add lines 1 through 24e	57,305,039			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☒

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,990,185	1	1,965,057
	2 Savings and temporary cash investments	0	2	0
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	3,090,856	4	2,437,887
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net	7,905,715	7	6,302,886
	8 Inventories for sale or use	788,918	8	665,452
	9 Prepaid expenses and deferred charges	38,627	9	51,471
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 74,948,841		
	b Less: accumulated depreciation	10b 39,707,281		
	11 Investments—publicly traded securities	119,059,043	11	107,196,544
	12 Investments—other securities. See Part IV, line 11	52,419,086	12	49,445,073
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	1,429,656	15	2,751,781
16 Total assets. Add lines 1 through 15 (must equal line 33)	224,003,481	16	206,057,711	
Liabilities	17 Accounts payable and accrued expenses	19,478,097	17	23,329,314
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	1,540,595	25	1,374,031
	26 Total liabilities. Add lines 17 through 25	21,018,692	26	24,703,345
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	202,984,789	27	181,354,366
	28 Net assets with donor restrictions	0	28	0
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0	29	0
	30 Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
	31 Retained earnings, endowment, accumulated income, or other funds	0	31	0
	32 Total net assets or fund balances.	202,984,789	32	181,354,366
	33 Total liabilities and net assets/fund balances.	224,003,481	33	206,057,711

744,933

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	55,183,652
2	Total expenses (must equal Part IX, column (A), line 25)	2	57,305,039
3	Revenue less expenses. Subtract line 2 from line 1	3	(2,121,387)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	202,984,789
5	Net unrealized gains (losses) on investments	5	(18,764,113)
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain on Schedule O)	9	(744,923)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	181,354,366

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . .
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? . . .
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . .
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a		✓
3b		

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Moose International, Inc

Employer identification number

36-1408120

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (for example, recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ (ii) Assets included in Form 990, Part X ▶ \$	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 ▶ \$ b Assets included in Form 990, Part X ▶ \$	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a** ☐ Public exhibition **d** ☐ Loan or exchange program
- b** ☐ Scholarly research **e** ☐ Other _____
- c** ☐ Preservation for future generations
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|----------------------------------------|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	206,864,572	195,942,369	178,213,862	152,276,333	153,274,789
b Contributions	5,045,375	5,489,845	5,346,123	5,490,302	4,675,722
c Net investment earnings, gains, and losses	(7,245,550)	9,670,832	18,065,514	20,889,372	(2,567,051)
d Grants or scholarships	0	(4,226,559)	(5,502,687)	(254,347)	0
e Other expenditures for facilities and programs	(4,185,224)	(11,915)	(180,443)	(184,798)	(3,027,127)
f Administrative expenses	(14,800)	0	0	0	0
g End of year balance	200,464,373	206,864,572	195,942,369	178,213,862	152,276,333

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ☒ 66 %
- b** Permanent endowment ☒ 71 %
- c** Term endowment ☒ 23 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations
- (ii) Related organizations

	Yes	No
3a(i)		<input checked="" type="checkbox"/>
3a(ii)	<input checked="" type="checkbox"/>	
3b	<input checked="" type="checkbox"/>	

- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,071,698		1,071,698
b Buildings		62,370,355	28,647,583	33,722,772
c Leasehold improvements				
d Equipment		11,506,788	11,059,698	447,090
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				35,241,560

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) Private Real Estate Investment Trusts	26,138,047	End of year market value
(B) Defensive Equity Hedge Fund	16,951,156	End of year market value
(C) Separately Managed International Equity Fund	6,355,870	End of year market value
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	49,445,073	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due to Moose Foundation, Inc	4,022
(3) Due to Moosehaven, Inc	25,750
(4) Asset Retirement Obligation	1,344,259
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,374,031

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part V, Line 4-Intended Use of Endowment Funds

These funds are being accumulated to ensure the continued operations of the charitable endeavors of the Fraternity

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

**Open to Public
Inspection**

Name of the organization
Moose International, Inc

Employer identification number
36-1408120

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) Canada	0	2	Program services	Oversight of Canadian	161,697
(2)				Moose units	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	0	2			161,697
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	2			161,697

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Canada-Alberta	Building Improvements	\$7,500	Cash payment			Cash value
(2)			Canada-British Col	Building Improvements	\$3,200	Cash payment			Cash value
(3)			Canada-Quebec	Building improvements	\$5,000	Cash payment			Cash value
(4)			Canada-Ontario	Building improvements	\$6,500	Cash payment			Cash value
(5)			Canada-Ontario	Building improvements	\$3,500	Cash payment			Cash value
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **0**

3 Enter total number of other organizations or entities **5**

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) ☐ Yes ☒ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2-Monitoring of funds-

We require documentation of the expenditure prior to making the grant. The documentation is in the form of paid vendor invoices.

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

Moose International, Inc

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Moose Charities, Inc 155 South International Drive, Mooseheart, IL	36-3993740	501(C)3	1,274,767				To fund operating expenses
(2) Moosehaven, Inc 155 South International Drive, Mooseheart, IL	59-3268779	501(C)3	8,000,000				To care for elderly in need
(3) Mooseheart Child City & School, 155 South Int'l Drive, Mooseheart, IL	36-3993735	501(C)3	10,100,000				To care for children in need
(4) Lodgic Holdings, Inc 155 South International Drive, Mooseheart, IL	36-4865810	501(C)3	7,918,142				Provide operating funds
(5) Lodgic Workplace, Inc 155 South International Drive, Mooseheart, IL	32-0530137	501(C)3	1,282				Provide operating funds
(6) Lodgic Kids Camp, Inc 155 South International Drive, Mooseheart, IL	35-2591224	501(C)3	98,991				Provide operating funds
(7) Gloversville Lodge 351, 138 East State St, Gloversville, NY	14-1459186	501(C)8	5,000				Building improvements
(8) Chicopee Falls Lodge 1849, 244 Fuller Road, Chicopee, MA	04-6061358	501(C)8	8,200				Building improvements
(9) East Hartford Lodge 1477, 404 Prospect St, East Hartford, CT	06-6043393	501(C)8	6,200				Building improvements
(10) Churchville Lodge 2244, 5709 Chiri Riga Center, Churchville, NY	13-2900106	501(C)8	14,800				Building improvements
(11) Genesee Valley Lodge 2290, 5735 West Henetta, NY	16-1266324	501(C)8	5,300				Building improvements
(12) Albion Lodge 381, 63 East State, Albion, PA	25-0628310	501(C)8	9,300				Building improvements

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 6
- 3** Enter total number of other organizations listed in the line 1 table 86

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50055P

Schedule I (Form 990) (2019)

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 College Scholarships	62	87,405			
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2-Monitoring Use of Grant Funds-

Grants to Charities under the Moose umbrella are given as needed based on review of their financial records

Grants to Moose Lodges are given based on needs, and are supported by paid vendor invoices

Grants to scholarship recipients are made directly to their college or university

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

2019

**Open to Public
Inspection**

▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Moose International, Inc (Continuation of schedule I-Part II)

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Gowanda Lodge 1382, 201 Aldrich Street, Gowanda, NY	16-0531530	501(C)8	10,000				Building improvements
(2) New Castle Lodge 51, 29 South Mercer Street, New Castle, PA	25-0628890	501(C)8	10,000				Building improvements
(3) Lewiston Lodge 143, 80 Brady Lane, Lewiston, PA	23-0823120	501(C)8	11,000				Building improvements
(4) Williamsport Lodge 145, 1219 W Southern Ave, South Williamsport, PA	24-0647855	501(C)8	6,800				Building improvements
(5) Gallitzin Lodge 185, 625 Main Street, Gallitzin, PA	25-0628650	501(C)8	8,100				Building improvements
(6) St Marys Lodge 146, 30 Ene Ave, St Marys, PA	25-0629050	501(C)8	6,600				Building improvements
(7) Millersstown Lodge 925, 109 W Juniata Pkwy, Millersstown, PA	23-0823170	501(C)8	5,400				Building improvements
(8) Hanover Lodge 227, 19 Barnhart Drive, Hanover, PA	23-0823060	501(C)8	6,000				Building improvements
(9) Middletown Lodge 410, 100 Mill Street, Middletown, PA	23-1730858	501(C)8	9,300				Building improvements
(10) Gettysburg Lodge 1526, 414 York Street, Gettysburg, PA	23-0823047	501(C)8	10,000				Building improvements
(11) Shamokin Lodge 1149, 509 North Rock Street, Shamokin, PA	24-0771317	501(C)8	6,200				Building improvements
(12) North Hudson Lodge 848, 6118 Newkirk Ave, North Bergen NJ	23-7138648	501(C)8	7,000				Building improvements

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Moose International, Inc. (Continuation of schedule I-Part II)

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☐ Yes ☐ No

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Huntington Lodge 318, 631 Pulaaki Road, Greentown, NJ	11-6015864	501(C)8	12,500				Building improvements
(2) Claymont Lodge 847, 5101 Gov Printz Blvd, Wilmington, DE	51-0268885	501(C)8	10,000				Building improvements
(3) Milford Lodge 2316, 20142 Beaver Dam Road, Milford, DE	51-0303521	501(C)8	8,000				Building improvements
(4) Warrenton Lodge 1695, 6415 Colonial Road, Warrenton, VA	54-0793733	501(C)8	9,200				Building improvements
(5) Berryville Lodge 2139, 1239 Moose Road, Berryville, VA	54-0891025	501(C)8	7,200				Building improvements
(6) Leesburg Lodge 1041, 43 Catoclin Circle SE, Leesburg, VA	54-0883706	501(C)8	9,800				Building improvements
(7) Rainelle Lodge 1647, 528 Main Street, Rainelle, WV	23-7520190	501(C)8	6,600				Building improvements
(8) Berkeley Springs Lodge 1483, 593 N Washington, Berkeley Springs, WV	55-0368008	501(C)8	12,000				Building improvements
(9) St Albans Lodge 868, 107 West Main Street, St Albans, WV	55-0270184	501(C)8	6,000				Building improvements
(10) Manetta Lodge 1823, 169 Front Street, Manetta, OH	31-4446886	501(C)8	10,000				Building improvements
(11) Cuyahoga Falls Lodge 918, 4444 State Street, Peninsula, OH	34-0411150	501(C)8	8,000				Building improvements
(12) Rittman Lodge 860, 12527 Sheets Road, Rittman, OH	34-0645138	501(C)8	11,800				Building improvements

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3** Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No 50055P

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Moose International, Inc (Continuation of Schedule I-Part II)

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Shelby Lodge 422, 102 North Gamble Street, Shelby, OH	34-1048865	501(C)8	5,000				Building improvements
(2) Sabina Lodge 1244, 246 North Howard Street, Sabina, OH	31-0515749	501(C)8	12,000				Building improvements
(3) Trenton Lodge 330, 707 West State Street, Trenton, OH	23-7424208	501(C)8	8,500				Building improvements
(4) Bellefontaine Lodge 2563, 912 South Detroit St, Bellefontaine, OH	91-2033175	501(C)8	20,000				Building improvements
(5) Indian Lake Lodge 1533, 11044 Lake Street, Lakeview, OH	34-1337838	501(C)8	20,000				Building improvements
(6) Urbana Lodge 1215, 632 Mosgrove, Street, Urbana, OH	34-4378683	501(C)8	7,000				Building improvements
(7) Lexington Lodge 2091, 100 Blankenship Road, Lexington, TN	62-0727222	501(C)8	6,800				Building improvements
(8) Brandenburg Lodge 1177, 245 Main Street, Brandenburg, KY	23-7139125	501(C)8	5,300				Building improvements
(9) Bowling Green Lodge 356, 736 Lain Avenue, Bowling Green KY	61-0400431	501(C)8	5,000				Building improvements
(10) Luray Lodge 1413, 257 Dry Run Road, Luray, VA	54-0719576	501(C)8	15,000				Building improvements
(11) Richmond Lodge 1714, 1207 Hilliard Road, Richmond, VA	54-0853227	501(C)8	8,500				Building improvements
(12) South Greenville Lodge 749, 114 Harris Road, Piedmont, SC	57-0569004	501(C)8	7,000				Building improvements

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Moose International, Inc. (Continuation of Schedule I-Part II)

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Oak Island Lodge 2059, 4239 Long Beach Road, Southport, NC	56-0863399	501(C)8	9,000				Building improvements
(2) Lenoir Lodge 385, 1100 Moose Lodge Road, Lenoir, NC	56-0522144	501(C)8	7,500				Building improvements
(3) Mooresville Lodge 2012, 2126 Charlotte Highway, Mooresville, NC	23-7138568	501(C)8	5,000				Building improvements
(4) Brooksville Lodge 1676, 17129 Wisconsin Road, Brooksville, FL	59-1817931	501(C)8	9,700				Building improvements
(5) Inverness Lodge 2112, 221 South Haid, Lecanto, FL	59-1934090	501(C)8	8,000				Building improvements
(6) Haines City Lodge 2083, 1104 Highway 17, FL	59-2532297	501(C)8	15,000				Building improvements
(7) Dade City Lodge 397, 17107 US Highway 301, Dade City, FL	59-2267964	501(C)8	10,000				Building improvements
(8) Winter Haven Lodge 1023, 2305 Havendale Blvd, Winter Haven, FL	59-0591962	501(C)8	13,500				Building improvements
(9) Palm Bay Lodge 2311, 1436 Malabar Road SE, Palm Bay, FL	59-2818737	501(C)8	15,300				Building improvements
(10) North Port Lodge 764, 14156 Tamiami Trail, North Port, FL	59-2363059	501(C)8	9,000				Building improvements
(11) Tice and the Shores Lodge 1297, 11161 Palm Beach Blvd, Ft Myers, FL	59-2493062	501(C)8	9,000				Building improvements
(12) Pompano Beach Lodge 2157, 3321 NE 6th Terr, Pompano Beach, FL	59-1230475	501(C)8	7,300				Building improvements

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No 50055P

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2019

**Open to Public
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Name of the organization

Moose International Inc. (Continuation of Schedule I-Part II)

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Lake Worth Lodge 994, 4844 Bowman Street, Lake Worth, FL	59-1010552	501(C)8	19,000				Building improvements
(2) Canton Lodge 2129, 278 Moose Loop Road, Canton, GA	58-0957348	501(C)8	12,100				Building improvements
(3) Beech Grove Lodge 1883, 3320 S Emerson Avenue, Beech Grove, IN	23-7118675	501(C)8	5,100				Building improvements
(4) North Vernon Lodge 576, 2765 North State Hwy 3, North Vernon, IN	35-0312169	501(C)8	7,500				Building improvements
(5) Crown Point Lodge 260, 1200 N Indiana Avenue, Crown Point, IN	23-7149151	501(C)8	7,500				Building improvements
(6) Anderson Lodge 150, 225 East Pine, Anderson, IN	35-0560991	501(C)8	7,800				Building improvements
(7) Dunkirk Lodge 1352, 609 West Center Street, Dunkirk, IN	36-6234547	501(C)8	11,000				Building improvements
(8) Albion Lodge 406, 13387 29 Mile Road, Albion, MI	38-0287945	501(C)8	7,500				Building improvements
(9) Brooklyn Lodge 2651, 6807 West US 12, Onsted, MI	20-4600963	501(C)8	11,000				Building improvements
(10) Delton Lodge 1649, 5420 Moose Lodge Drive, Delton, MI	38-2206224	501(C)8	9,300				Building improvements
(11) Charlotte Lodge 2565, 1809 Lansing Road, Charlotte, MI	91-2038810	501(C)8	9,200				Building improvements
(12) Fremont Lodge 1555, 15 West Main Street, Fremont, MI	38-0538285	501(C)8	19,000				Building improvements

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
- 3** Enter total number of other organizations listed in the line 1 table ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No 50055P

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Moose International Inc (Continuation of Schedule I-Part II)

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Saukville Lodge 1043, 193 East Green Bay Avenue, Saukville, WI	23-7143467	501(C)8	7,500				Building improvements
(2)	Eau Claire Lodge 1408, 3606 Curvue Road, Eau Claire, WI	23-7139170	501(C)8	7,800				Building improvements
(3)	Woodstock Lodge 1329, 406 Clay Street, Woodstock, IL	36-1983898	501(C)8	11,800				Building improvements
(4)	Chicago Heights Lodge 828, 2911 East Sauk Trail, Chicago Heights, IL	23-7627668	501(C)8	20,000				Building improvements
(5)	Bloomington Lodge 745, 614 IAA Drive, Bloomington, IL	37-0392335	501(C)8	17,000				Building improvements
(6)	Granite City Lodge 272, 2521 Maryville Road, Granite City, IL	37-0557794	501(C)8	10,000				Building improvements
(7)	Edwardsville Lodge 1561, 7371 Marine Road, Edwardsville, IL	37-0392430	501(C)8	5,000				Building improvements
(8)	Capital City Lodge 2589, 2515 Wedgewood Drive, Des Moines, IA	91-2111903	501(C)8	5,400				Building improvements
(9)	Kirkville Lodge 1751, 2405 East Illinois Street, Kirkville, MO	43-0695767	501(C)8	10,000				Building improvements
(10)	Two Harbors Lodge 1463, 709 First Avenue, Two Harbors, MN	41-0383694	501(C)8	11,000				Building improvements
(11)	Mandan Lodge 425, 111 11th Avenue, Mandan, ND	45-0233616	501(C)8	6,800				Building improvements
(12)	Avondale Lodge 2078, 1572 South Cotton Lane, Goodyear, AZ	86-0260329	501(C)8	11,400				Building improvements
2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							
3	Enter total number of other organizations listed in the line 1 table							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No. 50055P

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Moose International Inc. (Continuation of Schedule I-Part II)

Employer identification number

36-1408120

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Thunder Mountain Lodge 2475, 2422 S Harrison Road, Tucson, AZ	86-0855926	501(C)8	10,000				Building improvements
(2) Montesano Lodge 1210, 3 Monte Elma Road, Montesano, WA	91-1052367	501(C)8	7,500				Building improvements
(3) Napa Lodge 516, 3275 Browns Valley Road, Napa, CA	94-6256657	501(C)8	9,400				Building improvements
(4) South Lake Tahoe Lodge 1632 961 Elise Ave, South Lake Tahoe, CA	51-0226643	501(C)8	7,700				Building improvements
(5) Sonora Lodge 2183, 20921 Longway Road, Sonora, CA	94-2390880	501(C)8	12,000				Building improvements
(6) Taft Lodge 1431, 205 1/2 South 10th Street, Taft, CA	95-2586154	501(C)8	10,000				Building improvements
(7) Sitka Lodge 1350, 337 Lincoln Street, Sitka, AK	92-0008010	501(C)8	5,000				Building improvements
(8) Craig Lodge 1206, 601 Water Street, Craig AK	92-6006599	501(C)8	5,000				Building improvements
(9)							
(10)							
(11)							
(12)							

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3** Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) (2019)

Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization

Moose International, Inc

Employer identification number

36-1408120

9

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Scott D Hart, President/Director	(i)	233,221	0	0	0	32,130	265,351	0
2 Joseph R Mech, Treasurer	(i)	179,743	0	0	0	16,737	196,480	0
3 T Michael Leuer, Secretary	(i)	171,902	0	0	0	18,798	190,700	0
4 Eric Von Hoff, IS Director	(i)	149,682	0	0	0	14,505	164,187	0
5 Kurt T Wiebe-Director of Marketing	(i)	142,708	0	0	0	14,573	157,281	0
6	(i)							
7	(i)							
8	(i)							
9	(i)							
10	(i)							
11	(i)							
12	(i)							
13	(i)							
14	(i)							
15	(i)							
16	(i)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

The cost of travel expenses for the spouses of Moose International Directors is included on the individual's W-2 or Form 1099.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open To Public Inspection

Name of the organization

Moose International, Inc

Employer identification number

36-1408120

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Moose International, Inc

Employer identification number

36-1408120

Form 990, Part III, Line 4d-Other Program Service Description

Moose International provided funding for Moosehaven, Inc of \$8,000,000 Moosehaven is a retirement community that is available to qualified

Moose members and their spouses who have a need to go there for their retirement years Moosehaven assumes full responsibility for total care

of residents, including providing food, clothing, housing, medical care and dental care Moosehaven also benefits the local community by aiding

in extending lives of residents and enabling them to live safe, useful, and independent lives and to relieve distress

Moose International provided funding for Moose Charities, Inc of \$1,274,767 This grant allows for 100% of all charitable gifts being available for

distribution to the recipient charities

Moose International provided funding for Lodgic Holdings Inc of \$7,918,142 Lodgic Holdings is a 509(a)(3) Type I supporting organization and is

operated and controlled by Lodgic Kids Camp, Inc and Lodgic Workplace, Inc

Moose International provided funding for Lodgic Workplace, Inc of \$1,282 Lodgic Workplace is a 501(C)3 charity which provides open and flexible

workspace for its members

Moose International provided funding for Lodgic Kids Camp, Inc of \$98,991 Lodgic Kids Camp is a 501(C)3 charity which provides child care and

education

Form 990, Part VI, Line 11b-Form 990 Review Process

The draft Form 990 is sent to all Directors before filing Any comments or questions are addressed prior to the form being filed

Form 990, Part VI, Line 19-Other Organizational Documents Publicly Available

The Form 990 is available on the Moose International website All other documents are available upon request

Form 990, Part VI, Line 12c-Conflict of Interest Monitoring

Annually, Directors and Officers confirm in writing that they have not participated in any transactions which might represent a conflict of interest

Form 990, Part VII, Section B-Independent Contractors

Consultants used in developing the Lodgic concept were paid by Moose International The payments were reported here, but the costs were

"pushed down" to Lodgic Holdings

Form 990, Part XI, Reconciliation of Net Assets

An adjustment was needed to properly reflect the net assets of a consolidated subsidiary, Moose Title Holding Company

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Moose International, Inc

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

36-1408120

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Moose Charities, Inc 155 South International Drive, Mooseheart, Illinois 60539 EIN 36-3993740	Fundraising charity	Illinois	501(C)3	509(a)1	N/A		✓
(2) Mooseheart Child City & School, Inc 155 South International Drive, Mooseheart, Illinois 60539 EIN 36-3993735	Residential school	Illinois	501(C)3	509(a)1	N/A		✓
(3) Moosehaven, Inc 155 South International Drive, Mooseheart, Illinois 60539 EIN 59-3268779	Retirement facility	Florida	501(C)3	509(a)2	N/A		✓
(4) Moose Foundation, Inc 155 South International Drive, Mooseheart, Illinois 60539 EIN 36-3993733	Supporting charity	Illinois	501(C)3	509(a)3	N/A		✓
(5) Moose Title Holding Company, 155 South International Drive, Mooseheart, Illinois 60539 EIN 36-3993732	Title holding	Illinois	501(C)2	N/A	N/A		✓
(6) Lodgic Holdings, Inc 155 South International Drive, Mooseheart, Illinois 60539 EIN 36-4865810	Supporting charity	Illinois	501(C)3	509(a)3	N/A		✓
(7) Lodgic Workplace, Inc 155 South International Drive, Mooseheart, Illinois 60539 EIN 32-0530137	Co-working charity	Illinois	501(C)3	509(a)2	N/A		✓

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50135Y

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) Fraternal Insurance Company, 155 South Int'l Drive Mooseheart, Illinois 60539 EIN 36-3435083	Captive Insurance	Hawaii	N/A	C Corp	100%	100%	100%	✓	
(2) NA Lodging 1, LLC, 123 West Washington Street Oswego, Illinois 60543 EIN 81-4420618	Hotel Owner/Operator	Illinois	N/A	C Corp	44%	44%	44%		✓
(3) Clever Moose at Lodgic, Inc 155 South Int'l Drive Mooseheart, Illinois 60539 EIN 30-0986646	Restaurant	Illinois	N/A	C Corp	100%	100%	100%	✓	
(4)									
(5)									
(6)									
(7)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Gift, grant, or capital contribution to related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c Gift, grant, or capital contribution from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Loans or loan guarantees to or for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Loans or loan guarantees by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Dividends from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Sale of assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Purchase of assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i Exchange of assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j Lease of facilities, equipment, or other assets to related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
k Lease of facilities, equipment, or other assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
l Performance of services or membership or fundraising solicitations for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
m Performance of services or membership or fundraising solicitations by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
o Sharing of paid employees with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
p Reimbursement paid to related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
q Reimbursement paid by related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
r Other transfer of cash or property to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
s Other transfer of cash or property from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
Moose Title Holding Company				
(1) Mooseheart Child City and School, Inc		a	77,291	Cash receipt
(2) Moosehaven, Inc		b	10,100,000	Cash grant
(3) Moose Charities, Inc		b	8,000,000	Cash grant
(4) Lodgic Workplace, Inc		b	1,274,767	Cash grant
(5) Lodgic Kids Camp, Inc		b	1,282	Cash grant
(6)		b	98,991	Cash grant

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Supplement to Part II-Additional Related Tax Exempt Organizations

Lodge Kids Camp, Inc., 155 South International Drive, Mooseheart, Illinois 60539 EIN 35-2591224

Child Care Charity, Domiciled in Illinois, Exempt under 501(C)(3), Public Charity Status 509(a)2

Supplement to Part V-Transactions With Related Organizations

NA Lodging 1 LLC, Additional capital contribution of \$120,000

Mooseheart Child City and School, Inc. Lease of Facilities of \$1,695,931